

Receiving Report

Date: 15-05-12

Batch No: 132262

Supplier: East Coast

Dart P/O: 28406

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28406**

Purchase Order Date 5/8/2015

PO Print Date 5/8/2015

Page Number 1 of 3

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAR 08 2015

Contact Name	Buyer	Chantal Lavoie
Vendor Phone 1-321-727-0047	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via: FedEx PI collect	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS43DD3-16N	SPACER	5/11/2015 Yes 5/11/2015		25.00 Each	\$0.40	\$10.00
Line Total:							\$10.00
2	NAS1149C0332R	WASHER	5/11/2015 Yes 5/11/2015		5,000.00 Each	\$0.01	\$70.00
Line Total:							\$70.00
3	MS35489-9	Grommet	5/11/2015 Yes 5/11/2015	FN	15.00 Each	\$0.40	\$6.00

Note:

5/8/2015

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28406**

Purchase Order Date 5/8/2015

PO Print Date 5/8/2015

Page Number 2 of 3

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

						Line Total:	\$6.00
4	MS21919-WDG9	Clamp	5/11/2015 Yes 5/11/2015	50.00 Each	✓	\$0.54	\$27.00
						Line Total:	\$27.00
5	MS24693-C273	SCREW	5/11/2015 Yes 5/11/2015	100.00 Each	✓	\$0.09	\$9.00
						Line Total:	\$9.00
6	MS21042L6	Nut	5/11/2015 Yes 5/11/2015	200.00 Each	✓	\$0.56	\$112.00
						Line Total:	\$112.00

Note:

5/8/2015

297
291
260A
050512

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28406**

Purchase Order Date 5/8/2015

PO Print Date 5/8/2015

Page Number 3 of 3

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

7	MS21042L4	Locknut	5/11/2015	FN	1,000.00	✓	\$0.20	\$200.00
			Yes		Each			
			5/11/2015					

2604

Line Total: \$200.00

8	71401-45	PROCUREMENT QUALITY CLAUSES	5/11/2015		1.00	✓	\$0.00	\$0.00
			No					
			5/11/2015					

8215-05-12

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$434.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/8/2015



ECAS, INC.

Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 523765
Date Printed: 5/8/2015
Time: 4:38:23 PM
of Items: 7
Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL

Ph: 613.632.9577 Fax: 613.632.1053

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 5/8/2015

Terms: NET 30

Weight: 12

Ship Via: FED.EX.P1

Order Date: 5/8/2015

Cust. PO#: PO28406

of Boxes: 1

Ship Date: 5/8/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 469961

Customer #: 16754

AWB: 6244 7806 0740

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	NAS43DD3-16N SPACER	✓ 25.00	0.00	NE			
2	NAS1149C0332R WASHER S/S	✓ 5000.00	0.00	NE			
Alt:	NAS1149C0332R WASHER S/S						
3	MS35489-9 GROMMET	✓ 15.00	0.00	NE			
4	MS21919WDG9 CLAMP	✓ 50.00	0.00	NE			
5	MS24693C273 SCREW S/S	✓ 100.00	0.00	NE			
6	MS21042L6 SELF LOCKING NUT	✓ 200.00	0.00	NE			
7	MS21042L4 SELF LOCKING NUT	✓ 1000.00	0.00	NE			

8015-05-12

Authorized Signature:

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 523765

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO28406	5/8/2015	6244 7806 0740

Part No.	Description	Cond	Qty	S/L
NAS43DD3-16N	SPACER	NE	25	23
MFR: MINI MAC	ECCN#: 9A991			
LOT: 0081197	SCHB#: 7616.10.1000			
NAS1149C0332R	WASHER S/S	NE	5000	35
MFR: SUPERIOR	ECCN#: 9A991			
LOT: 541571-8	SCHB#: 7318.22.0000			
MS35489-9	GROMMET	NE	15	21
MFR: ALLSTATES	ECCN#: EAR99			
LOT: 65280	SCHB#: 4016.93.0000			
MS21919WDG9	CLAMP	NE	50	35
MFR: UMPCO	ECCN#: EAR99			
LOT: UMP101997	SCHB#: 7616.10.9090			
MS24693C273	SCREW S/S	NE	100	27
MFR: STILLWATER	ECCN#: 9A991			
LOT: J24OMS	SCHB#: 7318.15.2091			
MS21042L6	SELF LOCKING NUT	NE	200	44
MFR: ESNA	ECCN#: 9A991			
LOT: 46206-000	SCHB#: 7318.16.0030			
MS21042L4	SELF LOCKING NUT	NE	1000	60
MFR: AFC	ECCN#: 9A991			
LOT: 24386	SCHB#: 7318.16.0030			

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2